

RCRA INTERIM STATUS INSPECTION FORM

PART 1. GENERAL INFORMATION

U.S. EPA I.D. NO. OH D020632998

Facility: GMC GM Assembly Lordstown Address: 2300 Hallock - Young Rd City: Warren
State: Ohio Zip Code: 44482 County: Trumbull Telephone: (216) 841-5512
Facility Operator: Ray Stiger (GM) Title: Plant Eng Telephone: (216) 841-5512
Facility Owner: General Motors Corp (Lordstown Plant) Address: P.O. Box 1406
City: Warren State: Ohio Zip Code: 44482 Telephone: (216) 841-5512
Type of Ownership: ☒ Private ☐ Government State HWFAB No. 02-78-0356

Date of Inspection: 5-25-82 Time of Inspection: (Start) 13:15 (Finish) 16:00

Advance Notification? ☐ No ☒ Yes: _____

Weather Conditions: Fair - Mild

INSPECTION PARTICIPANT(S)

| | (Name) | (Title) | (Telephone) |
|----|------------------|-----------------------|-----------------------|
| 1. | <u>Phil Dean</u> | <u>Mech. Engineer</u> | <u>(216) 841-5211</u> |
| 2. | _____ | _____ | _____ |
| 3. | _____ | _____ | _____ |
| 4. | _____ | _____ | _____ |

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5. Does this facility store, treat or dispose of any hazardous waste from any foreign sources?

_____ Yes, See Remark # _____

~~_____~~ X No

6. Does this facility transport hazardous waste materials off-site for itself or other generators?

_____ Yes, Complete Part 3 (Transp.)

~~_____~~ X No

a) Applicable U.S. EPA I.D. Number

NA

b) Ohio P.U.C.O. GR TRSF Number

NA

7. A brief description of site activity:

Production of passenger vehicles & light duty vans. HW activities include: drum storage of spent solvents, de-greasers, paints; Lagoon storage of F006; & tank storage of F006 (tank is roll-off; waste is from grit chamber); storage of D001 waste thinners in tank. Included in the D001 thinners are listed solvents, so these recycled wastes are subject to 261.6(b).

REMARKS, PART 1. (GENERAL INFORMATION)

1.1 F006 - WWTP sludge from electroplating operations. USEPA considers GM's phosphating body wash as electroplating.

1.2 Underdrains from old filter beds & run-off from sludge loading area directed back to WWTP.

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|--|------------|-----------|------------|-----------------|
| 5. The generator meets the following hazardous waste pre-transport requirements: | | | | |
| a) Prior to offering hazardous wastes for transport off-site the waste material is packaged, labeled and marked in accord with applicable DOT regulations (Sections 262.30, 262.31 and 262.32(a) and 3745-52-30, 52-31, and 52-32-A). | X | — | — | — |
| b) Prior to offering hazardous wastes for transport off-site each container with a capacity of 110 gallons (416 Liters) or less is affixed with a completed hazardous waste label as required by Sections 262.32(b) and 3745-52-32-B. | X | — | — | — |
| c) The generator meets requirements for properly placarding or offering to properly placard the initial transporter of the waste material in compliance with Sections 262.33 and 3745-52-33. | X | — | — | — |
| 6. The generator meets the following recordkeeping and reporting requirements: | | | | |
| a) The generator has submitted an annual report for all hazardous waste shipped off-site as required by Sections 262.41(a) and 3745-52-41-A-B. | X | — | — | — |
| b) The generator has submitted an annual report for all hazardous waste treated, stored or disposed of on-site as required by Sections 262.41(b) and 3745-52-41-C and in compliance with Sections 265.71 and 3745-55-71, when applicable. | X | — | — | — |
| 7. Hazardous wastes imported from or exported to foreign countries are handled in accordance with the requirements of Sections 262.50 and 3745-52-50. | — | — | X | — |
| 8. If the generator elects to store hazardous waste on-site in <u>containers</u> or <u>tanks</u> for <u>90 days</u> or less without a RCRA storage permit as provided under Sections 262.34 and 3745-52-34, the following requirements with respect to such storage are met: | — | — | ↓ | — |
| a) <u>Containers:</u> the waste is stored in closed containers which meet all applicable DOT pre-transport requirements for packaging, labeling and marking. | — | — | ↓ | — |

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|---|------------|-----------|------------|-----------------|
| 11. Whenever a tank is permanently taken out of service or upon closure of the facility all hazardous wastes and residues are removed and properly disposed of (Sections 265.197 and 3745-56-77) as referenced in Sections 262.34 and 3745-52-34. | <u>X</u> | <u>—</u> | <u>—</u> | <u>2.3</u> |

NOTE: SHORT-TERM STORAGE FOR 90 DAYS OR LESS IN TANKS AND CONTAINERS ALSO REQUIRES THAT REGULATIONS IN SECTION 265, SUBPARTS C AND D (PREPAREDNESS AND PREVENTION PLUS CONTINGENCY AND EMERGENCY) AND 3745-55-30 THRU 37 AND 3745-55-50 THRU 70 BE MET. COMPLETE THESE SECTIONS OF THE INSPECTION FORM UNDER PART 4 - GENERAL INTERIM STATUS REQUIREMENTS.

REMARKS, PART 2. GENERATOR REQUIREMENTS

- 2.1 Waste thinners are subject to 261.6(b)
- 2.2 Electroplating sludge dewatering subject to 265.1(c)(10)
- 2.3 No closure or partial closure has occurred

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|--|------------|-----------|------------|-----------------|
| b) Were all of the notifications required by Sections 263.30(c)(d) and 3745-53-30-C-D made? | — | — | X | — |
| c) Was the discharge cleaned up as required by Sections 263.31 and 3745-53-31? | — | — | | — |
| 9. Does the transporter store hazardous wastes temporarily while they are in transit? | — | — | | — |
| a) Manifested wastes are not stored for longer than 10 days ("Transfer Facility") and remain properly DOT-packaged during storage. (263.12 and 3745-53-12) | — | — | | — |
| <u>NOTE:</u> TEMPORARY STORAGE IN STATIONARY TANKS IS NOT PERMITTED UNDER TRANSFER FACILITY REQUIREMENTS AND SUCH STORAGE REQUIRES A RCRA PERMIT APPLICATION AND IS SUBJECT TO INTERIM STATUS REQUIREMENTS FOR STORAGE FACILITIES. ANY TYPE OF STORAGE BY THE TRANSPORTER WHICH IS NOT SPECIFICALLY AUTHORIZED UNDER SECTION 263.12, TRANSFER FACILITY REQUIREMENTS, IS SUBJECT TO FULL RCRA REGULATION. | | | | |
| 10. Does the transporter import hazardous waste into the United States? | — | — | | — |
| 11. Does the transporter mix hazardous wastes of different U.S. DOT shipping descriptions by placing them into a single container? | — | — | | — |

NOTE: A TRANSPORTER THAT IMPORTS HAZARDOUS WASTES OR MIXES WASTES AS DEFINED IN SECTIONS 263.10(c) AND 3745-53-10-C BECOMES A GENERATOR AND IS SUBJECT TO THE REQUIREMENTS OF SECTIONS 262 AND 3745-52.

REMARKS, PART 3. TRANSPORTER REQUIREMENTS

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|--|-------------------------------------|-------------------------------------|-------------------------------------|-----------------|
| 4. The operator must develop and follow a comprehensive, written inspection plan and must document the inspections, malfunctions and any remedial actions taken in an operating record log which is kept for at least three years. The plan includes the following elements: (Sections 265.15 and 3745-55-15) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Inspect emergency equipment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Inspect monitoring equipment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Inspect security, alarm and communications devices. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Inspect process equipment (pipes, pumps, etc.). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Inspect containment structures (dikes, curbs, etc.). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| f) Inspect facility for structural malfunctions (roof, floor, etc.). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| g) Inspect hazardous waste handling/loading areas each day used. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| h) Record of any malfunctions due to equipment or operator errors. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| i) Record of any hazardous waste discharges. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 5. The facility has provided a Personnel Training Program in compliance with Sections 265.16(a)(b)(c) and 3745-55-16-A-B-C including instruction in safe equipment operation and emergency response procedures, training new employees within 6 months and providing an <u>annual</u> training program refresher course. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6. The facility keeps all records required by Sections 265.16(d)(e) and 3745-55-16-D-E including written job titles, job descriptions and <u>documented</u> employee training records. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 7. If required due to the actual hazards associated with Ignitable, Reactive or incompatible waste materials, the facility meets the following requirements (Sections 265.17 and 3745-55-17). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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- | | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|---|------------|-----------|------------|-----------------|
| 5. If required due to the actual hazards associated with the waste material, adequate aisle space to allow unobstructed movement or emergency or spill control equipment is maintained (265.35 and 3745-55-35). | <u>X</u> | — | — | — |
| 6. If required due to the actual hazards associated with the waste material, the facility has attempted to make appropriate arrangements with local emergency service authorities to familiarize them with the possible hazards and the facility layout (265.37(a) and 3745-55-37-A). | <u>X</u> | — | — | — |
| 7. Where state or local emergency service authorities have declined to enter into any proposed special arrangements or agreements the refusal has been documented (265.37(b) and 3745-55-37-B). | <u>X</u> | — | — | — |

Subpart D: Contingency and Emergency

- | | | | | |
|--|----------|----------|---|---|
| 1. The facility has a written Contingency Plan designed to minimize hazards from fires, explosions or unplanned releases of hazardous wastes (265.51 and 3745-55-51) and contains the following components: | <u>X</u> | — | — | — |
| a) Actions to be taken by personnel in the event of an emergency incident. | <u>X</u> | — | — | — |
| b) Arrangements or agreements with local or state emergency authorities. | <u>X</u> | — | — | — |
| c) Names, addresses and telephone numbers of all persons qualified to act as emergency coordinator. | — | <u>X</u> | — | — |
| d) A list of all emergency equipment including location, physical description and outline of capabilities. | <u>X</u> | — | — | — |
| e) If required due to the actual hazards associated with the waste(s) handled, an evacuation plan for facility personnel (Sections 265.51(f) and 3745-55-51-F). | <u>X</u> | — | — | — |
| 2. A copy of the Contingency Plan and any plan revisions is maintained on-site and has been submitted to all Local and State emergency service authorities that might be required to participate in the execution of the plan. (Sections 265.53 and 3745-55-53). | <u>X</u> | — | — | — |

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|--|-------------------------------------|--------------------------|-------------------------------------|-----------------|
| e) The present physical location of each hazardous waste within the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| f) <u>FOR DISPOSAL FACILITIES</u> , the location and quantity of each hazardous waste recorded on a map of the facility and cross-references to any pertinent manifest document number(s) (265.73(b)(2) and 3745-55-73-B-2). | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| g) Records of any waste analyses and trial tests required to be performed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| h) Records of the inspections required under Sections 265.15 and 3745-55-15 (General Inspection Requirements - Subpart B). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| i) Records of any monitoring, testing or analytical data required under other Subparts as referenced by Sections 265.73(b)(6) and 3745-55-73-B-6. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| j) Records of Closure cost estimates and Post-Closure (DISPOSAL ONLY) cost estimates required under Subpart H and Section 3745-56-30, 32 and 34. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. The operator has submitted an annual Treatment-Storage-Disposal Operating Report (by March 1) containing all of the operating information required under Sections 265.75 and 3745-55-75. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

NOTE: THIS REPORT IS NOT THE SAME AS THE REPORT REQUIRED TO BE FILED BY GENERATORS UNDER SECTIONS 262.41 AND 3745-52-41.

| | | | | |
|---|--------------------------|--------------------------|-------------------------------------|--|
| 3. When applicable, the operator has submitted reports on releases of hazardous wastes, fires, explosions, groundwater contamination data and facility closure (265.77 and 3745-55-77). | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
|---|--------------------------|--------------------------|-------------------------------------|--|

NOTE: THE FOLLOWING REQUIREMENTS ARE APPLICABLE TO ONLY OFF-SITE TREATMENT, STORAGE AND DISPOSAL FACILITIES.

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4. Manifests received by the facility are signed and dated; one copy is given to the transporter, one copy is sent to the generator within 30 days and one copy is kept for at least 3 years (Sections 265.71 and 3745-55-71). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
|--|-------------------------------------|--------------------------|--------------------------|--|

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|---|------------|-----------|------------|-----------------|
| b) A waiver of all or part of the Groundwater Monitoring requirements has been obtained by demonstrating a low potential for the migration of hazardous wastes and constituents in accordance with the requirements of Sections 265.90(c) and 3745-55-91-C. | — | — | X | — |
| c) An alternate Groundwater Monitoring System Plan that was first submitted to the Regional Administrator/Director was implemented and is operated and maintained in accordance with Sections 265.90(d) and 3745-55-90-D. | — | — | X | — |

Subpart G: Closure and Post-Closure

NOTE: THE FOLLOWING REQUIREMENTS ARE APPLICABLE TO BOTH DISPOSAL AND NON-DISPOSAL FACILITIES:

| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|---|------------|-----------|------------|-----------------|
| 1. A written Closure Plan is on file at the facility and contains the following elements: (Sections 265.112 and 3745-56-03) | X | — | — | — |
| a) A description of how and when the facility will be closed (265.112(a)(1) and 3745-56-03-A-1). | X | — | — | — |
| b) A description of how any of the applicable closure requirements in other Subparts of Sections 265 and 3745-55, -56, -57, -58 (Tanks, Surface Impoundments, Landfills, etc.) will be carried out. | X | — | — | — |
| c) An estimate of the maximum amount of hazardous wastes being treated or in storage at the facility. | X | — | — | — |
| d) A description of steps taken to decontaminate facility equipment. | X | — | — | — |
| e) The year closure is expected to begin and a list of dates over which the various phases of closure are expected to be completed. | X | — | — | — |
| 2. The Closure Plan has been amended within 60 days in response to any changes in facility design, processes or closure dates. | — | — | X | — |

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- | | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|--|------------|-----------|------------|-----------------|
| 9. The property owner has attached a notation to the property deed or other instrument which will notify any potential purchaser that the property has been used to manage hazardous waste and future use of the property is restricted under Sections 265.117(c) and 3745-56-08-C as required in Sections 265.120 and 3745-56-10. | — | — | X | — |

Subpart H: Financial Requirements

- | | | | | |
|--|---|---|---|---|
| 1. A written cost estimate for Closure of the facility (by the methods and procedures specified in the facility Closure Plan) is available for review on and after May 19, 1981 (Sections 265.142 and 3745-56-32). | X | — | — | — |
|--|---|---|---|---|

NOTE: REGULATIONS PROMULGATED IN 46 FR 2877-2892 IN REGARD TO FINANCIAL REQUIREMENTS HAVE BEEN STAYED UNTIL OCTOBER 13, 1981 AND MAY BE AMENDED OR REPROPOSED AT THAT TIME.

REMARKS, PART 4. GENERAL INTERIM STATUS REQUIREMENTS

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|---|------------|-----------|------------|-----------------|
| 5. Containers holding hazardous wastes are never stored near other materials which may interact with the waste in a hazardous manner (Sections 265.177 (C) and 3745-56-57-C). | <u>X</u> | — | — | — |

Subpart J: Storage in Tanks

| | | | | |
|---|----------|---|----------|---|
| 1. The tank(s) are operated in compliance with the safety requirements of Sections 265.17, 265.192(b), 3745-55-17 and 3745-56-72-B and are equipped with a waste-foot cutoff or bypass system as required in Sections 265.192(d) and 3745-56-72-D. | <u>X</u> | — | — | — |
| 2. Uncovered tanks have at least 2 feet (60 cm.) of freeboard unless they are equipped with a spill containment system with a capacity that equals or exceeds the volume that 2 feet of freeboard would otherwise provide (265.192 (c) and 3745-56-72-C). | — | — | <u>X</u> | — |
| 3. Daily inspections are made of all systems pertinent to the proper operation of the tank: discharge and cutoff, monitoring equipment, tank level and freeboard (265.194 and 3745-56-74). | <u>X</u> | — | — | — |
| 4. Weekly inspections are made of all tank construction materials and containment structures (265.194 and 3745-56-74). | <u>X</u> | — | — | — |
| 5. Whenever tanks are used to treat or store wastes substantially different from previous wastes or when substantially different treatment processes are used in the tank, the facility has insured the safety of such changes by one or both of the following methods: (Sections 265.193(a) and 3745-56-73-A). | — | — | <u>X</u> | — |
| a) A complete waste analysis plus bench scale tests or pilot tests were conducted prior to implementing the proposed changes and all data is on file in the facility operating record. | — | — | <u>↓</u> | — |
| b) Written, documented information on similar storage or treatment process changes was obtained prior to implementing the proposed changes and all documentation is on file in the facility operating record. | — | — | <u>↓</u> | — |

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|--|------------|-----------|------------|-----------------|
| 3. The level of freeboard in the Surface Impoundment is inspected at least once each operating day, the structural containment system is inspected at least once per week and all such inspections are documented (Sections 265.226 and 3745-57-07). | <u>X</u> | — | — | — |
| 4. Has the facility ever recorded an unplanned release of hazardous waste from the Surface Impoundment(s)? (Sections 265.15 and 3745-55-15). | — | <u>X</u> | — | — |
| 5. Whenever Surface Impoundments are used to treat or store wastes substantially different from previous wastes or when substantially different treatment processes are used in the Surface Impoundment, the facility has insured the safety of such changes by one or both of the following methods (265.225 and 3745-57-06). | — | — | <u>X</u> | — |
| a) A complete waste analysis plus bench scale or pilot tests were conducted prior to implementing the proposed changes and all data is on file in the facility operating record. | — | — | — | — |
| b) Written, documented information on similar storage or treatment process changes was obtained prior to implementing the proposed changes and all documentation is on file in the facility operating record. | — | — | <u>X</u> | — |
| 6. With the exception of emergency situations, whenever Ignitable or Reactive wastes are placed in Surface Impoundments the facility has insured the safety of the operation by the following method (Sections 265.229 and 3745-57-10). | — | — | <u>X</u> | — |
| a) The waste is treated immediately after placement in the Surface Impoundment so that it is no longer Ignitable or Reactive and such treatment is done in compliance with the safety requirements of Sections 265.17(b) and 3745-55-17-B. | — | — | <u>X</u> | — |
| 7. Incompatible materials are never placed in the same Surface Impoundment unless it is done in compliance with the safety requirements of Section 265.17(b) (Sections 265.230 and 3745-57-11). | <u>X</u> | — | — | — |

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|---|------------|-----------|------------|-----------------|
| b) The pile has been protected from precipitation and run-on in a manner which prevents the generation of leachate and runoff. | — | — | <u>X</u> | — |
| c) No liquids or wastes containing free liquids are placed in the pile. | — | — | — | — |
| 3. No new waste materials are added to an existing Waste Pile without first ascertaining that the material is compatible with the existing waste by conducting appropriate laboratory tests, which are documented in the facility operating record (Sections 265.252 and 3745-57-32). | — | — | — | — |
| 4. Ignitable or Reactive waste materials are not placed in Waste Piles unless one or both of the following conditions are met (Sections 265.256 and 3745-57-36). | — | — | — | — |
| a) The addition to the pile results in a mixture which no longer meets the definition of Ignitable or Reactive and was done in compliance with the safety requirements of Sections 265.17(b) and 3745-55-17-B. | — | — | — | — |
| b) The Ignitable or Reactive material is physically or otherwise protected from conditions which may cause ignition or reaction. | — | — | — | — |
| 5. Incompatible materials are never placed in the same Waste Pile or near areas containing residues of a incompatible material unless it is done in compliance with the safety requirements of Section 265.17(b) (Sections 265.257(a)(c) and 3745-57-37-A-C. | — | — | — | — |
| 6. Piles of hazardous waste are never stored near other materials which may interact with the waste in a hazardous manner (Sections 265.257(b) and 3745-57-37-B). | — | — | <u>✓</u> | — |

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| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|--|------------|-----------|------------|-----------------|
| b) Collection of run-off from active portions of the fill? | — | — | <u>X</u> | — |
| c) Is collected run off treated? | — | — | — | — |
| d) Control of wind dispersal of hazardous waste? | — | — | — | — |
| 2. Surveying and Recordkeeping. Does the operating record include: | | | | |
| a) A map showing the exact location and dimensions of each cell? | — | — | — | — |
| b) The contents of each cell and the location of each hazardous waste type within each cell? | — | — | — | — |
| 3. Closure and Post-Closure | | | | |
| a) Is the Closure Plan available for inspection by May 19, 1981? | — | — | — | — |
| b) Has this plan been submitted to the Regional Administrator? | — | — | — | — |
| c) Has Closure begun? | — | — | — | — |
| d) Is Closure cost estimate available by May 19, 1981? | — | — | — | — |
| 4. Special requirements for ignitable or reactive waste | | | | |
| a) Are ignitable or reactive waste treated so the resulting mixture is no longer ignitable or reactive? | — | — | — | — |
| <u>NOTE:</u> IF WASTE IS RENDERED NON-REACTIVE OR NON-IGNITABLE SEE TREATMENT REQUIREMENTS . IF NOT, THE PROVISIONS OF 40 CFR 265.17(b) APPLY. | | | | |

| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|---|------------|-----------|------------|-----------------|
| 5) Special Requirements for Incompatible Wastes. | | | | |
| a) Does the owner or operator dispose of incompatible wastes in separate cells? If not, the provisions of 40 CFR 265.17(b) apply. | — | — | <u>X</u> | — |

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2. Waste Analysis

NOTE: THE FOLLOWING ARE MINIMUM REQUIREMENTS, FOR WASTES NOT PREVIOUSLY BURNED/TREATED:

| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|--|------------|-----------|------------|-----------------|
| a) Required analyses; has an analysis been performed for the heating value? | — | — | X | — |
| b) Halogen content? | — | — | | — |
| c) Sulfur content? | — | — | | — |
| d) Has documented or written data been substituted for analysis of either: | | | | |
| 1. Lead? | — | — | | — |
| 2. Mercury? | — | — | | — |
| e) List other parameters for which the waste is tested to enable owner or operator to establish steady state or determine the types of pollutants which may be emitted. (Note in Remarks any which you feel should be tested.) | | | | |

| | <u>Remark #</u> |
|----------|-----------------|
| 1. _____ | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| 6. _____ | _____ |
| 7. _____ | _____ |

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| Pounds of waste explosives or propellants | Minimum distance from open burning or detonation to the property of others | |
|--|--|-----------|
| 0 to 100..... | 204 m | 670 ft. |
| 101 to 1,000..... | 380 m | 1,250 ft. |
| 1,001 to 10,000..... | 530 m | 1,730 ft. |
| 10,001 to 30,000..... | 690 m | 2,260 ft. |

Subpart Q: Chemical, Physical and Biological Treatment

| | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>Remark #</u> |
|---|------------|-----------|------------|-----------------|
| 1. Is equipment used to treat only those wastes which will not cause leakage, corrosion, or premature failure? | _____ | _____ | X | _____ |
| 2. Is a continuously fed system equipped with a means of hazardous waste inflow stoppage or control (e.g., cut-off system?) | _____ | _____ | _____ | _____ |
| 3. Has the owner or operator addressed the waste analysis requirements of 265.402? | _____ | _____ | _____ | _____ |
| 4. Are inspection procedures followed according to 265.403? | _____ | _____ | _____ | _____ |
| 5. Are the special requirements fulfilled for ignitable or reactive wastes? | _____ | _____ | _____ | _____ |
| 6. Are incompatible waste treated? (If yes, 265.17(b) applies.) | _____ | _____ | _____ | _____ |

NOTE: EPA HAS TEMPORARILY SUSPENDED THE APPLICABILITY OF THE REQUIREMENTS OF THE HAZARDOUS WASTE REGULATIONS IN 40 CFR PARTS 122, 264 AND 265 TO OWNERS AND OPERATORS OF (1) WASTEWATER TREATMENT TANKS THAT RECEIVE, STORE, AND TREAT WASTEWATERS THAT ARE HAZARDOUS WASTE OR THAT GENERATE, STORE OR TREAT A WASTEWATER TREATMENT SLUDGE WHICH IS A HAZARDOUS WASTE WHERE SUCH WASTEWATERS ARE SUBJECT TO REGULATION UNDER SECTIONS 402 OR 307(b) OF THE CLEAN WATER ACT (33 U.S.C. 1251 ET SEQ.) AND (2) NEUTRALIZATION TANKS, TRANSPORT VEHICLES, VESSELS, OR CONTAINERS WHICH NEUTRALIZE WASTES WHICH ARE HAZARDOUS ONLY BECAUSE THEY EXHIBIT THE CORROSIVITY CHARACTERISTIC UNDER 40 CFR 261.22 OR ARE LISTED AS HAZARDOUS WASTES IN SUBPART D OF 40 CFR PART 261 ONLY FOR THIS REASON.